



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500055521**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/20/2014 Page 1 of 2
			Billing Contact: VICTORIA SUMMERS Telephone:

Vendor: Contemporary Services Corporation 17101 Superior St Northridge CA 91325 Vendor ID: 10029895 Phone: 818-885-5150-1	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-Contemporary Services</p> <p>Dept Open to provide 24/7 Security guard service at Qualcomm Stadium for the period 07/01/2014 through 06/30/2015 as may be required.</p> <p>update insurance as may be required.</p> <p>Dept Contact: Mike McSweeney at (619)641-3126 or Vicki Summers at (619)641-3104</p>	383,000 EA	USD 1.00	USD 383,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 383,000.00			
				Tax \$ 0.00			
				PO Total \$ 383,000.00			
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